

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARMELITA M MEYERS

Debtor(s)

Case No. 17-04044

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2017.
- 2) The plan was confirmed on 04/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/10/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/18/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,146.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,146.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,005.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$147.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,153.42

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST LOANS FINANCIAL	Unsecured	NA	174.25	174.25	0.00	0.00
ABRI CREDIT UNION	Unsecured	660.50	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Unsecured	152.95	1,030.70	1,030.70	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	NA	6,967.95	0.00	0.00	0.00
BAYVIEW LOAN SERVICING	Secured	61,000.00	70,043.71	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,754.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	372.71	855.49	855.49	0.00	0.00
CONSULTANTS IN PATHOLOGY	Unsecured	35.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	236.23	236.23	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	0.00	NA	NA	0.00	0.00
ENTERPRISE CAR RENTAL	Unsecured	200.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Secured	1,235.00	3,509.58	3,509.58	836.42	156.16
HONOR FINANCE LLC	Unsecured	2,465.00	NA	NA	0.00	0.00
JUST FOR KIDS LLC	Unsecured	NA	501.00	501.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	750.00	NA	NA	0.00	0.00
NATIONAL COLLECTION BUREAU	Unsecured	595.87	NA	NA	0.00	0.00
NICOR GAS	Unsecured	704.00	1,149.54	1,149.54	0.00	0.00
NUMARK CREDIT UNION	Unsecured	660.50	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	545.75	545.75	0.00	0.00
US DEPT OF EDUCATION	Unsecured	32,437.00	42,725.79	42,725.79	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	NA	250.00	250.00	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	NA	500.00	500.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,509.58	\$836.42	\$156.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,509.58	\$836.42	\$156.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,968.75	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,153.42</u>
Disbursements to Creditors	<u>\$992.58</u>
TOTAL DISBURSEMENTS :	<u>\$3,146.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/16/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.